

कार्यपालक अभियंता का कार्यालय,
ग्रामीण कार्य विभाग, कार्य प्रमंडल पकड़ीदयाल।

पत्रांक...808... (अनु०)

पकड़ीदयाल दिनांक...15-04-2025

प्रेषक,

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, पकड़ीदयाल।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण,
बिहार, पटना।

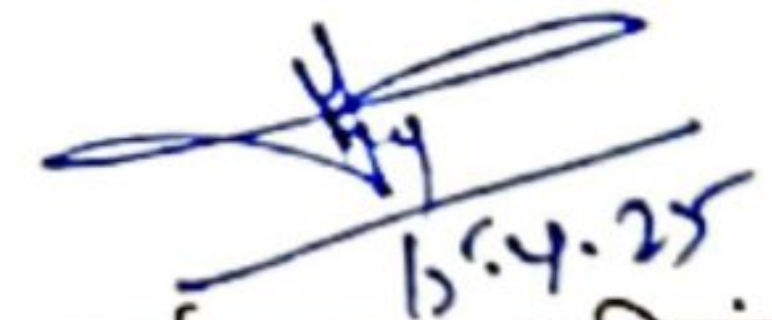
विषय :- (New Maintenance Policy 2018) अन्तर्गत चयनित पथों के लिए
प्राप्त राशि का उपयोगिता प्रमाण-पत्र एवं अधियाचना के संबंध में।

महाशय,

उपरोक्त विषय के संबंध में कहना है कि (New Maintenance Policy 2018)
अन्तर्गत चयनित पथों के लिए उपयोगिता प्रमाण-पत्र एवं अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित किया जाता है।

- अनु०- 1. उपयोगिता प्रमाण-पत्र Form GFR 19A
2. अधियाचना पत्र।
3. प्रतिवेदन की छायाप्रति।

विश्वासभाजन


15.4.25

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,

कार्य प्रमंडल, पकड़ीदयाल।

15/4/25

Form.GFR 19-A Form.

(See Government of India's Decision (1) below Rule .150)
Form Of Utilisation Certificate up to the Month Of April 2025
(New Maintenance Policy 2018)

वर्ष 2018-19, 2019-20 एवं 2020-21 में चयनित पथों के लिए उपयोगिता प्रमाण पत्र

PIU -				
SL. No.	Name Of Scheme	Sanction No. & Date With Amount	Amount Received (InRs.)	Particulars
1	Construction Of Rural roads Under (New Maintenance Policy 2018)	Lt 37 (We) Dt. 27.05.2020 Rs. 75,00,000.00 Lt 45 (We) Dt. 18.06.2020 Rs. 01,04,50,000.00 Lt 47 (We) Dt. 24.06.2020 Rs. 96,00,000.00 Lt 72 (We) Dt. 07.10.2020 Rs. 01,03,00,000.00 Lt 77 (We) Dt. 14.10.2020 Rs. 01,45,00,000.00 Lt 80 (We) Dt. 05.11.2020 Amount Rs. 01,36,50,000.00 Lt 82 (We) Dt. 13.11.2020 Amount Rs. 01,35,50,000.00 Lt 84 (We) Dt. 26.11.2020 Amount Rs. 01,16,00,000.00 Lt 86 (We) Dt. 11.12.2020 Amount Rs. 04,71,14,000.00 Lt 05 (We) Dt. 12.01.2021 Amount Rs. 04,88,72,500.00 Lt 17 (We) Dt. 26.02.2021 Amount Rs. 04,47,26,500.00 Lt 20 (We) Dt. 19.03.2021 Amount Rs. 06,09,42,938.00 Lt 20 (We) Dt. 19.03.2021 Amount Rs. 06,09,42,938.00 Lt 35 (We) Dt. 14.03.2023 Amount Rs. 06,09,42,938.00 Lt 60 (We) Dt. 07.04.2023 Amount Rs. 01,49,00,000.00 Lt 67 (We) Dt. 27.04.2023 Amount Rs. 01,77,87,000.00 Lt 72 (We) Dt. 10.05.2023 Amount Rs. 11,18,55,000.00 Lt 81 (We) Dt. 31.05.2023 Amount Rs. 07,06,59,000.00 Lt 84 (We) Dt. 08.06.2023 Amount Rs. 03,02,73,000.00 Lt 92 (We) Dt. 28.06.2023 Amount Rs. 05,25,84,000.00 Lt 100 (We) Dt. 14.07.2023 Amount Rs. 01,25,59,000.00 Lt 120 (We) Dt. 04.09.2023 Amount Rs. 08,09,48,998.00	143,69,52,431.00	Certified that out of Rs. 143,69,52,431.00 received during the year 2017-18 in favour of EX. Engineer, R.W.D W.D Pakridayal sum of Rs. 143,65,28,395.00 has been utilized for the purpose of New Maintenance Policy 2018) schemes as given in the margin for which it was sanctioned and that the balance of Rs 04,24,036.00 remaining Unutilized at the end of the period under.
		143,69,52,431.00	143,69,52,431.00	

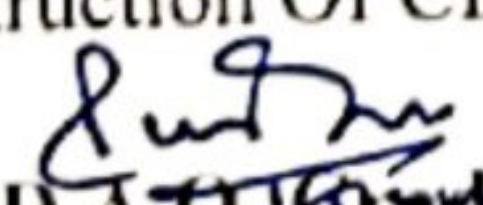
2. Certified that I have satisfied myself that the conditions on which the grant in aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was Sanctioned.

Kind Of Checks Exercised :-

- Works have been supervised by Executive Engineer/Superintending Engineer.
- Periodical inspection has been conducted by Executive Engineer/Superintending Engineer.
- Construction material have been tested.
- Measurements have been recorded in the MB'S and test check conducted by the Assistant.
- All other codal Formalities have been Observed.

3. Physical Progress Achieved:

- Construction Of Road Works.
- Construction Of CD works.


D.A.O. (P.W.D.) - 1,
Rural Works Department,
Works Division Pakridayal.


Executive Engineer,
Rural Works Department,
Works Division Pakridayal.



**OFFICE OF THE EXECUTIVE ENGINEER,
RURAL WORKS DEPARTMENT, WORKS DIVISION, Pakridayal.**

Requisition Format for Scheme Head- MR(3054) under Bihar Rural Road Maintenance Policy-2018 (Initial Rectification and Surface Renewal)

ae of Works Division : Pakridayal

Sl. No.	Package No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in lakh)	up-to- date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
					Length (in Km)	Amount of (in Lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in lakh)										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	MR-N/23-24 Pakridayal/12	PWD Road Madhuban Tetaria Ke Gheghawa To Balram Bhagat & Devi Sahni Tola.	31708713017	Latter No. 1086 Date- 01.03.2024	4.046	241.98500	189.60787	32.16854	08 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	2759	25	5.00	109.56301	109.56301	79.62313	
2	MR-N/23-24 Pakridayal/02	Madhuban Garahiya Path To Mahota Madhya Vidyalay Tak.	31708712004	Latter No. 6115 Date- 04.12.2023	1.600	81.03000	59.53078	16.06515	12 -MBD/2024-25 Date- 05.10.2024	04.07.2025	In Progress	2926	25	5.00	34.39447	34.39447	25.13596	
3	MR-N/23-24 Pakridayal/09	Harijan Tola To P.W.D Chaita Road.	31708718005	Latter No. 1086 Date- 01.03.2024	1.600	109.47800	90.02895	10.28144	15 -MBD/2024-25 Date- 02.11.2024	01.08.2025	In Progress	2933	25	5.00	52.00776	52.00776	38.01938	
4	MR-N/23-24 Pakridayal/09	LO48-Pakridayal Chhapra Bhikhari To Parsa.	31708702040	Latter No. 1086 Date- 01.03.2024	0.900	51.94600	40.34813	7.48502	15 -MBD/2024-25 Date- 02.11.2024	01.08.2025	In Progress	3377	25	5.00	23.31103	23.31103	17.03616	
5	MR-N/23-24 Pakridayal/09	Barkagawn To Kanu Tola.	31708717003	Latter No. 1086 Date- 01.03.2024	1.700	102.58000	81.92734	12.30228	15 -MBD/2024-25 Date- 02.11.2024	01.08.2025	In Progress	3584	25	5.00	45.83617	45.83617	32.38865	
6	MR-N/23-24 Pakridayal/11	Tetaria Sobhita Yadav Tola To PMGSY Road.	31708718007	Latter No. 1086 Date- 01.03.2024	0.600	58.93100	49.93579	2.34551	11 -MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	2382	25	5.00	28.85275	28.85275	17.33352	



Sl. No.	Name of Road	Project ID as per MIS	Administrative Approval (AA) Letter No. & Date	Administrative Approval (AA)		Agreement Amount (in Lakh)		Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Value of IRI (in mm/km)	Thickness of Bitumen layer (in mm)	Value of Bitumen Content in Percentage	Previous Total Allotted Amount (in lakh)	up-to-date expenditure as per MIS (in Lakh)	Requisition against work done. (in Lakh)	Remarks
				Length (in km)	Amount of (in lakh)	Initial Rectification with Surface Renewal (in lakh)	5 Years Routine Maintenance (in Lakh)										
1	MR-4/23-24 Pakridayal/11																
2	Tetaria To Maniyarpur Road.	31708701036	Latter No. 1086 Date- 01.03.2024	0.795	49.62200	37.66602	6.79506	11-MBD/2024-25 Date- 01.10.2024	30.06.2025	In Progress	3046	25	5.00	21.76236	21.76236	10.17759	
																219.71439	

1 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed.
 2 Up-to-date Progress has been uploaded in MIS.

Belal Kumar
 A.E. 15/04/25

Suraj Kumar
 D.A.O. Grade-I,
 R.W.D. Pakridayal

Suraj Kumar
 Executive Engineer,
 Rural Works Department,
 Works Division, Pakridayal
 15/04/25

Suraj Kumar
 15.04.25

Road Name.- Harijan tola To PWD Chaita Road

Contractor Name.- Braj Bihari Singh

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI mm/km	CATEGORY	Latitude	Longitude	Event
20/ 2/ 25	13: 0: 17	38	0.1	330	0	3300	3457	G	26.530578	85.086163	Normal
20/ 2/ 25	13: 1: 2	38	0.1	320	10.1	3200	3359	G	26.530592	85.086173	Normal
20/ 2/ 25	13: 2: 0	38	0.1	240	0	2400	2872	G	26.526410	85.082594	Speed Breaker
20/ 2/ 25	13: 3: 9	38	0.1	290	10.1	2900	3364	G	26.530578	85.086163	Normal
20/ 2/ 25	13: 4: 28	38	0.1	220	10.1	2200	2675	G	26.532528	85.089407	Normal
20/ 2/ 25	13: 5: 6	38	0.1	190	10.1	1900	2380	G	26.532111	85.087808	Normal
20/ 2/ 25	13: 6: 11	38	0.1	240	10.1	2400	2872	G	26.532100	85.087800	Normal
20/ 2/ 25	13: 7: 39	38	0.1	220	10.1	2200	2675	G	26.532108	85.087797	Speed Breaker
20/ 2/ 25	13: 8: 22	38	0.1	170	20.2	1700	2183	G	26.528869	85.089504	Normal
20/ 2/ 25	13: 9: 33	38	0.1	190	20.2	1900	2380	G	26.528867	85.089506	Speed Breaker
20/ 2/ 25	13: 10: 16	38	0.1	200	20.2	2000	2478	G	26.528865	85.089511	Normal
20/ 2/ 25	13: 11: 29	38	0.1	290	20.2	2900	3364	G	26.528863	85.089511	Normal
20/ 2/ 25	13: 12: 5	38	0.1	250	10.1	2500	2970	G	26.528866	85.089512	Speed Breaker
20/ 2/ 25	13: 13: 5	38	0.1	340	10.1	3400	3562	G	26.530411	85.092003	Normal
20/ 2/ 25	13: 14: 15	38	0.1	310	0	3100	3561	G	26.532528	85.089407	Normal
20/ 2/ 25	13: 15: 0	38	0.1	230	10.1	2300	2773	G	26.530570	85.086165	Normal

Average 2932.81

$$Y = 0 * X^2 + 0.984 * X + 510.7$$

$$X = 2300$$

$$Y = 2773$$

(R) RURAL ROAD
 Good <4000 Average 4001-5000 Poor >5001

[Signature]
 21/02/25
 J.E

[Signature]
 21/02/25
 A.E

[Signature]
 21.02.25

[Signature]
 21.2.25

Analyzer

Name of Customer : Braj Bihari Singh
 Name of Work/ Road : Harizan Tola To PWD Chaita Road
 Lab Job number : 30
 Date : 20-02-2025
 Section No. : 30

Test Date :	20-02-2025	Road Name :	Jan Tola To PWD Chaita Road
Machine No :	437	Road Type :	(R) RURAL ROAD
Start S No :		Side :	
Start E No :		Interval	
Weather :		UIV Range :	1183 To 5000 1000 mm/km
Start Location :		Dist Range :	0 To 1.7 0.1 * 1000 m
End Location :		Equation :	$Y = 0 * X^2 + 0.984 * X + 510.7$

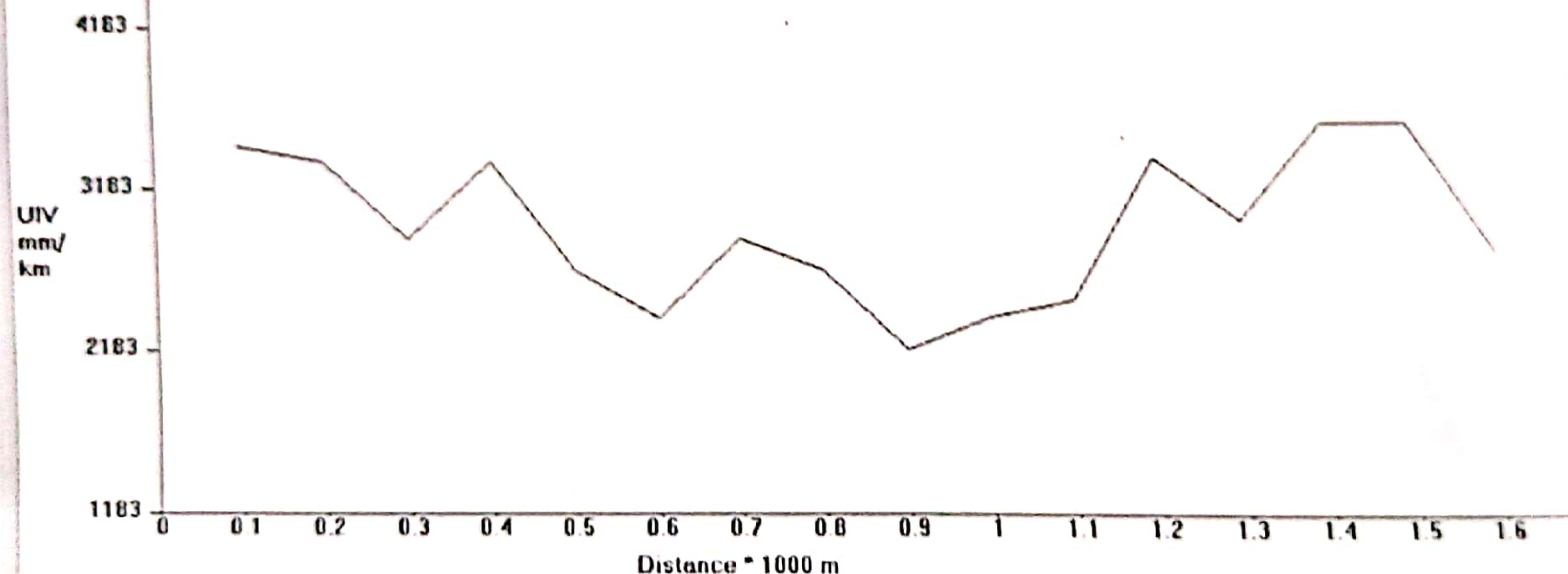
Print

Generate Report and Graph

Redraw Graph

Map View

File : C:\Users\BRRDA114\Desktop\21.02.25\ChaitaRoad\20111306.Xls, Section No. : 30, Eqn : $Y = 0 * X^2 + 0.984$
 Name of Customer : Braj Bihari Singh, Name of Work/ Road : Harizan Tola To PWD Chaita Road, Lab Job number



[Signature]
 21/02/25
 J.E

Nikhil K.R.
 21.02.25

[Signature]
 21/02/25
 AE

[Signature]
 21.2.25